

Invoice

Invoice No:2

Date&Time;:2023-05-01 15:28:34.573780

Customer Name:Shreetosh

Customer Phone:776799876

Customer Email:shreetosh03@gmail.com

Item Name	Price	Quantity	Tax	Amount
biscuit	2	3	1.08	7.08
hello	5	8	7.2	47.2
gg	5	7	6.3	41.3

Total Amount = 95.58